



BOARD OF PUBLIC WORKS AND SAFETY MEETING MINUTES

Meeting Date: April 22, 2020 (Zoom/Virtual Meeting)

MEMBERS

TRENT A. MCCAIN ESQ., PRESIDENT - **Present**

ANGELIA HAYES, VICE PRESIDENT - **Absent**

ARLENE COLVIN, MEMBER - **Present**

MARIANETTA L. BARBER, CLERK

CLAIMS

Ratification of Claims paid on March 13, 2020

- 448 – Wheel Tax Road \$1,915,717.06
- 484 – Com Cross Match \$1,095,210.15

Total Claims Paid \$3,010,927.21

Ratification of Claims paid on March 19, 2020

- **101 – GENERAL FUND** **\$249,310.03**
- 213 – ESQ-Shelters \$ 38,322.60
- 215 – Healthy Fam 2010 \$ 1,678.48
- 220 – Protective Serv \$ 382.37
- 222 – Emergency Shelt \$ 1,743.10
- 223 – Comp Court \$ 456.66
- 227 – Law ENF Train \$ 1,100.00
- 229 – Unsafe Building \$ 285.00
- 231 – Local Roads & S \$ 78,721.75
- 232 – Motor Vehicle H \$ 4,732.58
- 240 – Health/Human SE \$ 5,019.06
- 250 – Park Department \$ 23,703.92
- 251 – Park Athletics \$ 6,009.55
- 254 – Vehicle Auction \$ 6,785.86
- 258 – Bio-Terrorism \$ 5,627.68
- 261 – Community Devel \$ 90,165.73
- 408 – Fire Cap Equip \$ 1,576.87
- 703 – Mayors Donation \$ 16,200.00
- 710 – Confiscated Pro \$ 7,310.00
- 823 – Consolidated Area \$ 23,210.91
- 826 – Lakefront \$ 17,897.15
- 842 – FHAPP-Fair Hsg \$ 100.00
- 860 – DOIT Non-Revert \$ 5,247.85
- **SPECIAL REVENUE** **\$337,677.12**
- 212 – Home Program \$ 8,515.35

- 216 – Marquette Park \$ 4,293.01
- 224 – Ambulance Non-R \$ 16,217.41
- 279 – Gen Ctr Operate \$ 9,541.31
- 474 – Rdlp Aux Non-R \$ 67,756.00
- 702 – Fire Pension FU \$ 2,700.00
- 730 – Police Pension \$ 4,125.00
- 815 – NEIG Stabil Pro \$ 473.79
- 816 – Lead GNT \$ 1,269.76
- 855 – Blight Elim Pro \$ 24,837.69

TOTAL CLAIMS PAID \$726,716.47

Ratification of Claims paid on March 20, 2020

- 101 – GENERAL FUND \$ 36.36

TOTAL CLAIMS PAID \$ 36.36

Ratification of Claims paid on March 23, 2020

- 101 – GENERAL FUND \$ 6,200.00

TOTAL CLAIMS PAID \$ 6,200.00

Ratification of Claims paid on March 25, 2020

- 101 – GENERAL FUND \$289,939.95
- 215 – Healthy Fam 2010 \$ 481.00
- 222 – Emergency Shelt \$ 1,869.90
- 223 – Comp Court \$ 400.00
- 229 – Unsafe Building \$ 2,391.56
- 231 – Local Roads & S \$ 21,415.85
- 232 – Motor Vehicle H \$ 36,613.97
- 233 – Lndfl Closure \$ 8,611.50
- 250 – Park Department \$ 13,553.48
- 251 – Park Athletics \$ 103.91
- 261 – Community Devel \$ 39,990.00
- 270 – Media Fund \$ 274.06
- 271 – J-Pit/Lndfil Mt \$ 9,109.86
- 408 – Fire Cap Equip \$ 2,443.18
- 826 – Lakefront \$ 80,430.14
- 845 – Green Urbanism \$ 1,833.30
- SPECIAL REVENUE \$219,521.71
- 212 – Home Program \$ 3,200.03
- 216 – Marquette Park \$ 2,722.07
- 224 – Ambulance Non-R \$ 8,310.88
- 279 – Gen Ctr Operate \$ 164.00
- 402 – CCD \$ 4,500.00
- 462 – CEDIT \$ 1,500.00
- 474 – Rdlp Aux Non-R \$ 15,396.80
- 816 – Lead Gnt \$ 110.00

TOTAL CLAIMS PAID \$545,365.44

Ratification of Claims paid on April 2, 2020

○ 101 – GENERAL FUND		\$ 12,831.86
○ 215 – Healthy Fam 2010	\$	227.37
○ 227 – Law Enf Train	\$	1,828.43
○ 235 – Solid Waste Rec	\$	14,842.35
○ 240 – Health/Human Se	\$	1,329.89
○ 258 – Bio-Terrorism	\$	1,100.00
○ 408 – Fire Cap Equip	\$	207.46
○ SPECIAL REVENUE		\$ 19,535.50
○ 224 – Ambulance Non-R	\$	9,969.18
○ 791 – Self-Ins Non-Re	\$	19,394.32

TOTAL CLAIMS PAID \$ 61,730.86**Ratification of Claims paid on April 9, 2020**

○ 101 – GENERAL FUND		\$ 85,047.33
○ 235 – Solid Waste Rec	\$	129.39
○ 250 – Park Department	\$	66.03
○ 258 – Bio-Terrorism	\$	579.38
○ 270 – Media Fund	\$	5,228.08
○ 408 – Fire Cap Equip	\$	129.08
○ 463 – Public Sfty Inc TA	\$	8,235.00
○ 826 – Lakefront	\$	2,700.00
○ SPECIAL REVENUE		\$ 17,066.96
○ 224 – Ambulance Non-R	\$	1,496.68

TOTAL CLAIMS PAID \$103,610.97**Ratification of Claims paid on April 16, 2020**

○ 101 – GENERAL FUND		\$377,696.21
○ 223 – Comp Court	\$	300.00
○ 227 – Law Enf Train	\$	1,342.04
○ 240 – Health/Human Se	\$	1,078.30
○ 250 – Park Department	\$	194.63
○ 254 – Vehicle Auction	\$	7,423.37
○ 258 – Bio-Terrorism	\$	1,100.00
○ 261 – Community Devel	\$	1,440.00
○ 408 – Fire Cap Equip	\$	3,239.73
○ 823 – Consolidated Area	\$	42,529.29
○ 826 – Lakefront	\$	7,083.95
○ SPECIAL REVENUE		\$ 65,731.31
○ 212 – Home Program	\$	4,455.00
○ 224 – Ambulance Non-R	\$	10,944.42
○ 474 – Rdlp Aux Non-R	\$	5,098.00
○ 792 – WCI/UCI Benefit	\$	39,849.60
○ 855 – Blight Elim Pro	\$	119,832.00

TOTAL CLAIMS PAID \$623,606.54

Ratification of Payroll for March 13, 2020

TOTAL PAYROLL \$1,570,269.72

TOTAL PAID \$1,570,269.72

Ratification of Payroll Withholdings for March 13, 2020

788 – Payroll Withholding \$ 291,166.52

TOTAL \$ 291,166.52

Ratification of Payroll for March 27, 2020

TOTAL PAYROLL \$1,548,590.10

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Ratification of Payroll Withholdings for March 27, 2020

788 – Payroll Withholdings \$ 590,880.47

TOTAL \$ 590,880.47

Ratification of Payroll for April 9, 2020

TOTAL PAYROLL \$1,587,585.84

TOTAL PAYROLL \$1,587,585.84

Ratification of Payroll Withholdings for April 9, 2020

788 – Payroll Withholdings \$ 391,005.92

TOTAL \$ 391,005.92

Ratification of Pension Payroll paid on March 25, 2020

Fire Pension Payroll \$ 363,862.64

Police Pension Payroll \$ 375,853.34

TOTAL PENSION PAYROLL \$ 739,715.98

Ratification of Pension Payroll Withholdings March 25, 2020

788 – Payroll Withholdings \$ 10,455.43

TOTAL \$ 10,455.43

Approval of Pension Payroll to be paid on April 22, 2020

Fire Pension Payroll	\$363,862.64
Police Pension Payroll	\$375,853.34

TOTAL PENSION PAYROLL \$739,715.98

Approval of Pension Payroll Withholdings for April 22, 2020

788 – Payroll Withholdings \$ 10,455.43

TOTAL \$ 10,455.43

CORRESPONDENCE AND AGREEMENTS

CORRESPONDENCE FROM THE PUBLIC WORKS DEPARTMENT RE:

Request for Driveway Permit - Elzinga Storage Units (3721 Colfax Street) - Don Elzinga has requested a driveway for a development at the subject location. The site plan has been approved by the Zoning and Building Departments. The design meets the requirements in the attached Commercial Drive Approach detail. – **Approved**

T. McCain – Aye

A. Colvin – Aye

Request for Permit to Replace Water Services - Indiana American Water/Rex Construction (Marshalltown Area) - Rex Construction has requested a permit to replace water services and fire hydrants on behalf of Indiana American Water. The service line locations are in the Marshalltown area as shown in the attached map. Rex's 2020 License has been verified and is attached. – **Approved**

T. McCain – Aye

A. Colvin – Aye

Request for Permit to Replace Water Services - Indiana American Water/Rex Construction (University Park Area) Rex Construction has requested a permit to replace water services and fire hydrants on behalf of Indiana American Water. The service line locations are in the University Park area as shown in the attached map. Rex's 2020 License has been verified. – **Approved**

T. McCain – Aye

A. Colvin – Aye

Stop Sign Warrant Investigations (Oak Avenue at Newton Street)- The City has requested that Robinson Engineering, Ltd. investigate the feasibility of providing all-way stop sign control at the subject intersection in order to address safety concerns in the area. – **Approved**

T. McCain – Aye

A. Colvin – Aye

Stop Sign Warrant Investigations (Oak Avenue at Randolph Street) The City has requested that Robinson Engineering, Ltd. investigate the feasibility of providing all-way stop sign control at the subject intersection in order to address safety concerns in the area. – **Approved**

T. McCain – Aye

A. Colvin – Aye

Stop Sign Warrant Investigations (Oak Avenue at Vermillion Street) - The City has requested that Robinson Engineering, Ltd. investigate the feasibility of providing all-way stop sign control at the subject intersection in order to address safety concerns in the area. – **Approved**

T. McCain – Aye

A. Colvin – Aye

CORRESPONDENCE FROM THE COMMUNITY DEVELOPMENT DEPARTMENT RE:

Rescission of 2019 Grant Agreement with The Gary Literacy Coalition. As a result of the catastrophic impact of COVID-19, the Gary Community School Corporation is closed for the remainder of the 2019-2020 school year. In addition, The Gary Literacy Coalition's office is now closed indefinitely based on Governor Holcomb's stipulation of nonessential services. As a result, The Community Development Department is requesting that the Board of Public Works and Safety rescind the 2019 GRANT AGREEMENT: THE GARY LITERACY COALITION. –

Approved

T. McCain – Aye

A. Colvin – Aye

CORRESPONDENCE FROM THE FINANCE DEPARTMENT RE:

Addendum to Contract for Professional Services with Cender & Company, LLC is effective as of April 1, 2020 between the CITY OF GARY, INDIANA, Municipal Corporation, (the "City") and Cender & Company, L.L.C. located at 233 E. 84th Drive, Suite 103 Merrillville, IN 46410 (the "Contractor") and is an addition to the Contract for Professional Services originally approved on January 29, 2020. – **Deferred**

CORRESPONDENCE FROM THE LAW DEPARTMENT RE:

Complaint against S&S Towing. The City of Gary is filing this complaint against S&S Towing pursuant to Gary Municipal Ord. 9159 (as codified by Sec. 40-155 of the City of Gary Municipal Code). S&S Towing has violated the Towing Ordinance as detailed in the City's Complaint. The City has provided S&S Towing numerous opportunities to comply but unfortunately, those opportunities have been refused. As a result, the City seeks to terminate the contract pursuant to the Towing Ordinance and revoke the business license of S&S Towing. – **Deferred**

1. UNFINISHED BUSINESS – **None**

2. NEW BUSINESS – **None**

3. PUBLIC COMMENTS – **None**

**APPROVED and ADOPTED on June 19,
2020.**



Trent A. McCain, President



Arlene Colvin, Member

